AFFIDAVIT AFFIDAVIT County of Whatcom State of Washington AFFIDAVIT

I, Brennan C. Long, being first duly sworn on oath, say

I am the adult son of Richard Long, a Canadian pilot who perished in a helicopter crash on September 26, 2005. My father was a helicopter pilot and he worked with Bel Aire Helicopter in Abbotsford, B.C. at the time of his death. (Attachment 1). I make this affidavit based on my personal knowledge, my recollection of our activities shortly before my father's death, and I am aided by the financial records and receipts my mother kept which I have reviewed.

I have learned that a man named Henry Rosenau said that my father flew a helicopter, a Robinson 44 CFRKM, on the morning of September 21, 2005. I have learned that Henry Rosenau said that my father leased that helicopter from Mr. Rosneau that summer, that my father paid him \$20,000 cash, and that my father was returning the helicopter to him on the morning of September 21, 2005, around 9:00 a.m. This is not true. My father did not lease a helicopter from Henry Rosenau that summer, he did not pay Mr. Rosenau \$20,000 in cash, and he was not flying a helicopter on the morning of September 21, 2005. My father, Richard Long, did not possess the helicopter Robinson 44 CFRKM in the weeks leading up to his death.

During the several weeks preceding my father's death, I was helping my father build a home site at 68451 Othello Road, in Hope, British Columbia, Canada. My parents owned the property and my father and I were building out the site for a residential trailer. They were going to live there and operate a rock quarry on the site.

In the days before my father's death, we were in the process of installing a well pump on the site. My mother has kept the records of our expenses on the property and I have reviewed the receipts for Wednesday, September 21, 2005, and I recall the day we bought the supplies noted.

As I often did during this time, I drove to my father's home in Abbotsford, British Columbia, arriving around 7:30 a.m. We usually drove in my father's black Ford 350 truck to get supplies and go to the work site. I know that we drove his truck that day because we went shopping for plumbing supplies. I know that because my mother has pulled the receipts from September 21, 2005 and this conforms to my memory of what we were doing in the week before my father's accident. The receipts are signed and dated by my mother. At some stores, my father received a contractor's discount through Bel Aire Helicopters.

From the receipts, I see that we first went to the Rona Hardware Store, 45656 Yale Road, Chilliwack. We checked out at 9:26 a.m., having bought wire for \$45.25. (Attachment 2; left column). We also went to the Southern Drip Irrigation store which is down the Yale Road, a few minutes away. We made two purchases there, one at 9:31 a.m. and another at 10:24 a..m. (Attachments 3 & 4).

Bartle and Gibson is a nearby Plumbing store at which we made a purchase that day, and then made a partial return that same day. (Attachments 5 & 6). I don't know what time we made the return at Bartle and Gibson that day. The Chilliwack stores, Rona Hardware, Southern Drip Irrigation and Bartle and Gibson, are close to each other and are all located on a stretch of the Yale Road in Chilliwack, British Columbia.

We had to buy additional plumbing supplies that afternoon. We have a 2:11 p.m. receipt for several plumbing items (Attachment 7 which reads Time: 14:11:56) and another receipt for just one item at 2:19 p.m. These are both from Rona Hardward but this Rona Hardware Store is in Hope, nearer the property, and is not the same one as the morning purchases. (Attachment 2, right column). These receipts show that my father and I were working on plumbing on September 21, 2005.

My father and I were doing the work on the property ourselves and one reason is that he could not afford to hire others to do it. My father did not have significant amounts of money in 2005 and certainly did not have \$20,000 in cash. I remember that, during this time, he had to borrow money from my grandfather (his father) to purchase a drill for the rock quarry.

Chilliwack is about 45 miles away from Hope, B.C. On the morning of September 21,

2005, between 9:30 a.m. and 11:00 a.m., my father and I were together in Chilliwack buying supplies for our work that day. He was not flying a helicopter full across the United States-Canadian border. SUBSCRIBED and SWORN to before me this \(\) day of September, 2012, by Brennan C. Long. Notary Public in and for the State Province of B. C of Washington, residing My appointment expires \(\frac{1}{2}\) YVONNEM. GEIB, NOTARY PUBLIC Unit B- 32757 Logan Ave.

(X) Issued - Délivrance le RICHARD DOUGLAS LONG RICHARD DOUGLAS LONG BOX 331 ABBOTSFORD BC ARBOTSFORD BC Y-A M D-J For Minister of Transport - Pour le	Licence is valid only for the period specified in the Medical (formule period professor) which iterace is malled if mutilated. This ileence is malled if mutilated présente licence est nulle si elle est mutilée. This ileence containing those privileges tendence dest professor des ricence containing those privileges, whichever is earlier. The Canada. Canad	Transport Canada Transports Canada Transport Canada Transport Canada Transport Canada Transport Canada No. CH323135 CH321 CH28, HL12, RH22, S350 CH3231101 CH323135 CH321 CH32 CH32 CH32 CH32 CH32 CH32 CH32 CH32
Hamme lamme our le ministre des Transports		1/01 3 JUSQU'AU

Add 27

***********************		****************
RONA 139 CHILLIWACI		RONA 135 HOPE
45656 YALE ROAD WE	31)	840 - 5TH AVENUE
V2P 2N3		HOPE, BC
FAX: 604-792-8450		VOX 1L0
TEL: 604-792-1351		FAX: 604-869-3255
GST NO: 888769312RT0	001	TEL: 604-869-5692
**************************************		GST NO: 888769312RT0001
014283	ቀ ቀቀተ ቀቀቀ ተዋጥ ተዋጥ	***********
		014283
BEL AIRE HELICOPTER, *		BEL AIRE HELICOPTER, *
PO BOX 331		PO BOX 331
ABBOTSFORD BC		ABBOTSFORD BC
TEL: 604-551-0140		TEL: 604-551-0140
	TE: 21/09/05 ME: 09:26:07	INVOICE CASH: 020 DATE: 21/09/05
77 10000	ME1 00.20.01	1211619 CLERK: 148 TIME: 14:19:39
TERM: TAD		TERM: TAB
14/4 SUBM PUMP WIRE-LF (0300	103593)	CACTO AND CARREST ON CACT
70.00 LF @ \$0.63	\$39.69 PF	3/8T01/2" CABLE CONNECTOR CAST
DISC: 10.00%	φοστοσ ττ	(030300032)
D136. 10.00%		2.00 EA @ \$0.53 \$0.95 PF
SUB-TOTAL:	\$39.69	DISC: 10.00%
SUD-TUTAL.	ψ00100 `.	SUB-TOTAL: \$0.95
GST :7%	\$2.78 F	SUB-TOTAL: \$0.95
PROV.T:7%	\$2.78 P	GST :7% \$0.07 F
FRUY. 1. FA		
TOTAL:	\$45,25	PROV.T:7% \$0.07 P
CURRENCY: CA	Ψ10,20	TOTAL: \$1.09
COUNTROL! ON		,
PRETAX SAVINGS: \$4.41		CURRENCY: CA
CASH CATTROS.	\$46.00	DDCTAY OAVINOO, #0 11
CHANGE	\$0.75	PRETAX SAVINGS: \$0.11 CASH \$5.00
*****************************	• • •	5.16.1
********		CHANGE \$3.91 ***********************************
distribution distribution and the contrast of		

2

July 09 2012

Aprienne lag July 02 2012

Southern DRIP

Case 2:06-cr-00157-MJP Dogument 176,5 Filed 10/25/12 Page 10 of 18

CHILLIWACK, B.C. V2R 3Z9 Phone: (604) 792-0041 Fax: (604) 792-9515

RECEIPT REQUIRED FOR RETURN H

SOLD

T O

IRAIGATION LTD.

CASH-@@ 46328-00 PST

DATE LOCATION INVINCE NUMBER 09/21/05 Ø1 36145 TIME CUSTOMER P.O. SALES PERSON 9:31 WIL

DATE DELP	T.C. C. C. C.		_							4. T. P.
DATE DELL	AEREO	TIME DELIVERED		the state of the state of			LOADED BY	CHE	ECKED BY	DELIVERED BY
STOCKKE		Vertica appression	米米米	CASH	SALE					
ORDERED SHIP		1	DESCRI	PTION	QUANTITIES	PRICE	PRICE	U/M	AMOUN	r J Loc
2		857-012 8682-012	PVC UNION SS		2	24. 797	25.00%	EA d	37.;	20 T i
1,		LFG-160	UTILITY BALL PRESSURE GAU			21.020	25,00%	EA d	15.	77 T 1
1		439-166	PVC RED BUSH	ST 1-1/4X1	l ī	28.750 2.061	25.00% 24.99%	EA d EA d		56 T 1 55 T 1
i.		402-167 401-165	PVC TEE SST :			3.976	25.00%	EA d		70 T 1
i	EA	BD-007	PVC TEE SSS : BRASS BOILER			2.296 7.800	25. 00% 25. 00%	EA d		72 T 1
40	FT	P-40-012BE	PVC PIPE SCH			. 850	10.00%	EA d FT d		35 T 1 30 T 1

CASH

133.65

July 09 2012 S.T.

Sub Total G.S.T.

117,23 8.21 8.21

133.65

GST Reg No R104941406

TERMS: AN INTEREST CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID BY 30 DAYS AFTER STATEMENT DATE.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

Case 2:06-cr-00157-MJP 44Documen RD760-51/effited 10/25/12 Page 12 of 18

SOUTHERN DRIP IRRIGATION LTD.

CHILLIWACK, B.C. V2R 3Z9 Phone: (604) 792-0041

Fax: (604) 792-9515

RECEIPT REGUIRED FOR RETURN H P

CASH-00 46333-00 PST

LOCATION INVOICE NUMBER DATE 36152 09/21/05 Øi THE CUSTOMER P.O. SALES PERSON 10:24 WIL

DATE DE	LIVERED	TIME DELIVERED				[LOADED BY	CHI	ECKED BY DELIVERED BY
			and the substitute of the	CASH	SALE	***			
STOCKK ORDERED S	EEPING HIPPED UM	ITEM NUMBER	DESCR	IPTION	QUANTITIES	PRICE	PRICE	Um	AMOUNT & LOC
1	EA	A35-012	PVC FEMALE F	DPT 1-1/4"	1	1.277	24. 98%	EA d	.96 T 1
1	EA	439-168	PVC RED BUSH	TT 1-1/4">	1	3.080	25.00%	EA d	2.31 T 1
1	EΑ	436-158	PVC MALE ADF	T 1-1/4"X1"	1	3 . 3 82	24. 99%	EA d	2.54 T 1
Ĭ.	EA	TEFLON TAPE	TEFLON TAPE		Ĺ	1.155	25.02%	EA d	.87 T 1
ĵ.	EA	885-020	PVC NIPPLE 1	-1/4"X2"	1	2, 252	24, 98%	EA d	1.70 T 1
Ä	EA	36-105-01	PRES REG BR	1" 25-75PGI	1	139.000	50.36%	EA d	69.00 T 1

CASH

88.22

Sub Total

77.38 5,42

G.S.T.

5,42

P.S.T.

88.22

2012

GST Reg No R104941409

AN INTEREST CHARGE WILL BE ADDED TO YOUR ACCOUNT IF NOT PAID BY 30 DAYS AFTER STATEMENT DATE.

MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.

CUSTOMER COPY

Case 2:06-cr-00157-MJP Document 176-5 Filed 10/25/12 Page 14 of 18



bartle & gibson co. Itd. Plumbing, Heating & Electrical Supplies

.

44653 Yale Road West Phone Number 604-792-0866

Chilliwack

80 Y28 4H3

- CWK CASH LEVEL "CONTRACTOR"

CWK CASH LEVEL "CONTRACTO ONICH 504-556-0393

CASHCWKCONTR

1 of 1 .

ORDER DATE SHIPPING DATE	<u>.</u>				•	30 35000
IIIG DATE	OPERATOR	CONTRACT	F. John		•	3035939
21/09/05 21/09/05		CONTRACT	CA	RRIER POULL	61	
TEM						TERMS OF SALE
DESCRIPTION OF THE PROPERTY OF	ON	PROD,CODE ORDE	Cal	1		
700 - COP PRESS-RED	· VALVE WILKINS		RED SHIPPED	BACK/OR II	I Carri	b Un Delivery
FIRE 4 WHITE X 20 1	T PVC SCH 40	1		. 0	CIVIT CIVIT	DISC. NET EX
1-174 oud on	TEAR SCH 40	0150130 -	20 20	X	122; 40 e	43,5% 69.16
L 13-174 SWR-SRI 49 OF	APTER SIFTE	.0161315	- 4	0	1.500	6.0
1-1/4 PVG SCH 40 AL 1-1/4 PVG SCH 40 TE		0161003	2 2	ol -	- 1 1	1 ", , , , , , ,
				0	0.98 ek. 1.58 ek.	43.53 . 1.11
			1 .1			43.51 6.50
·			2 g/w .			
Λ				.		÷
		1		1		
La	200					
1 44	P. 11				7 IN:	
	War I					
Ship Method: p.		. "			/	√
Ship Method: Prep	and & Charge	.		.	pubto:a1	
			1. 1		基子だけOBT This	79e: 88-26
GST#R101	1410232	-			Tagar halph	rge: 0.00 arge: 0.00
INSPORTATION COASES WHEN GOODS ARE RECEIP	TED FOR			.	W: 11 M	5.18
DE MADE WITHIN FIVE DAYS OF DECEME	S .	ABIOGRAFIA			TARALL IA	6.48
(A406)	"	ORIGINAL INVO	ICE			/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
The second secon			REC	CEIVED IN GOOD	~~\ ~~~	
				- LED IN GOOD	ORDER/_	,

July 09 2012

02 20,2

Case 2:06-cr-00157-MJP Document 176-5 Filed 10/25/12 Page 16 of 18

bartle & gibson co. Itd.
Plumbing, Heating & Electrical Supplies

44653 Yale Road West Phone Number 604-792-0866

Chilliwack

V2R 4H3

CNK CASH LEVEL "CONTRACTOR"

REFUND

. CWK CASH LEVEL "CONTRACTO

Opposition	in the A €	C "CONTRACTO	CASHAMA
ORDER DATE SHIPPING DATE OPERATOR	. Kram	-	CASHCWKCONTR
SIZHAIOR	Witness .	-	/U384
ITEM 1007 (0.5)	CARRIER		1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
DESCRIPTION	Ċa17	TERM	AS OF SALE
1 70C COP PRESS RED VALVE WILKINS 100500	DEPENI OF	Cash on a	
TEALANS 10050A	SHIPPED BACK/OR LI	STPRICE UNIT DISC	
		69.15 (0)	NET EXTENSION
			69.15.
			2.5
	···.		
Ken			
Mr. of			-
			! -
Tyl 1			
		.	•
PONSIBILITY CEACEON			
PONSIBILITY CEASES WHEN GOODS ARE RECEIPTED FOR SPORTATION COMPANY. CLAIMS FOR SHORTAGES MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS A406)		Sub for Air	69 16 °
MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. A406) OBLIGINAL IN USE	1		69.16- 4.84-
A406) ORIGINAL INVOL	CE.	161 0100 - 1	4.84- 78.64
Andrew Annual	RECEIVED IN GOOD OF	I Ino	
		IDER	

mou 1822012

```
PO BOX 331
             ABBOTSFORD BC
          TEL: 604-551-0140
                          DATE: 21/09/05
           CASH: 010
INVOICE
                          TIME: 14:11:56
           CLERK: 724
1211612
            TERM: TAA
OATEY 236ML PURPLE PVC PRIMER
```

(029043133)

\$4.22 PF 1.00 EA @ \$4.69 10.00% DISC:

ECO FEES \$0.06 PF

OATEY 236ML M/D GREY PVC CMNT

(029043104) \$4.48 PF \$4.98 1.00 EA @

DISC: 10.00%

ECO FEES \$0.10 PF

SCH40 PVC 1-1/4" TEE SXSXS (029050074) \$1.47 PF 1.00 EA @ \$1.63 10,00% DISC:

PIPE 3/4"X10' STRAIGHT/LGT (051010716) \$11.74 PF 2.00 EA @ \$6.52 10.00% DISC:

SCH40 PVC 1-1/4" CAP S (029050043) \$0.85 PF \$0.94 1.00 EA @

DISC: 10.00% OATEY 3/4" HALF CLMP W/NL 12BG

(029080256)

\$4.10 PF 1.00 EA @ \$4,56 10.00% DISC:

PEX 3/4" COUPLING (029011857)

\$0.67 PF \$0.74 1.00 EA @ 10.00% DISC:

PEX 3/4" BRASS MALE ADAPTER (029011863) \$2.12 PF \$2,36 1.00 EA @ 10.00%

DISC: PEX 3/4" CRIMP RINGS (5) (029011906)

\$1.46 PF \$1.62 1.00 EA @ 10.00% DISC:

PEX 3/4" 90* ELBOW (029011846)

\$1.06 PF \$1.18 m) EA 😉 DISC: 10.00%

PEX 3/4" 90* ELBOW (029011846)

\$1.06 PF 1.00 EA @ \$1.18 10.00% DISC:

PEX 3/4" CRIMP RINGS (5) (029011906)

\$1.46 PF 1.00 EA @ \$1.62 10.00% DISC:

SCH40 PVC 1-1/4X3/4 BSH SPXFIP

(029050185)

\$3.56 PF 2.00 EA @ \$1.98 10.00% DISC:

\$38.41 SUB-

\$2.69 F GST :7% \$2.69 P PROV.T:7%

\$43.79 TOTAL: CURRENCY: CA

\$4.25 DDETAV CANTAICS.

July 09 2012